

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Loans and Advances - General Administration Department -Revalidation of Government Order issued during the financial year 2020-21 towards House Building Advance (Repairs) for the financial year 2021-22-Orders-Issued.

GENERAL ADMINISTRATION(Estt.I) DEPARTMENT

G.O.Ms.No.114

Dated:14.10.2021

Read the following:-

1. G.O.Ms.No.167, Finance (HR.VI-A&L-TA) Department, Dt: 20.09.2017.
2. G.O. Ms. No.31, GA(Estt.I) Department, dated. 18.03.2021
3. G.O.Rt.No.1295, Fin. (HR-5-TFR& A&L AND EWF)Dept. Dt:04.06.2021.
4. U.O.Note.No.OPENOLNAD3/ESTT.II/A2/2021-2, G.A. (ESTT.II) Dept., Dt:06.10.2021

ORDER:-

Orders have been issued in the GO 2nd read above, sanctioning an amount of Rs.4,00,000/- to Sri P.Tatabbai, Assistant Secretary of Government, General Administration Department. He has requested to sanction House Building Advance for extension to own house in the financial year of 2020-2021.

2. The claim could not be admitted by the Deputy Pay and Accounts Office, due to lack of funds / freezing during financial year 2020-21.

3. The Finance Department have released 1st quarter budget for the financial year 2021-2022 in G.O 3rd read above. In the reference 4th read above, the 1st quarter budget has been re-distributed to the concerned Administrative Sections in the General Administration Department.

4. After careful consideration, the orders issued in the reference 2nd read above, is hereby revalidated for the current financial year 2021-2022.

5. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRINCIPAL SECRETARY TO GOVERNMENT(POLITICAL)(FAC)

To
Sri P.Tatabbai, Assistant Secretary.
The General Administration (Claims. A / Estt-II) Department,
The Dy. Pay and Accounts Officer, Sectt. Branch, Velagapudi,
The Finance (HR-V, TFR & A & L and EWF) Dept.,
SF/SC.

// FORWARDED :: BY ORDER//



SECTION OFFICER

A.P.T.C. FORM 100
(See S.R. (2) (U) under T.R.10)

Slip to accompany claim, for drawl of Rs.4,00,000/- as House Building Advance for Repairs (First Loan) to Sri P.Tatabbai, Assistant Secretary to Government, General Administration Department sanctioned vide G.O.Ms.No.114, General Administration (EST.I) Department, dt:14.10.2021 r/w as prescribed under G.O.Ms.No.1340, FINANCE (HR-5 - TFR & A&L AND EWF) Dept, Dt: 15-06-2021 and G.O.Rt.No.1818, Fin. (HR-5-TFR & A&L AND EWF) Dept., Dt: 09-08-2021.

Major Head :: 7610 – Loans to Govt. servants.
 Minor Head :: M.H. 202 – Motor Car Advance
 Sub & Detailed Head :: S.H. (04) - Loans to other Officers"
 Unit of appropriation :: 001-Loans to other Officers"
 :: U.O.Note.No.OPENOLNAD/3/EST.II/A2/2021-2, G.A. (ESTT.II) Dept., Dt:06.10.2021

Bill No.	Particulars	Amount Rs.4,00,000/-
	::	
		Nature of Advance: House Building Advance for Repairs
Total Budget Allotment	::	Rs. 4,00,000/-
Balance	::	Nil


ASST. SECRETARY TO GOVT. (Estt.)
GENL ADMN. DEPARTMENT

(Space for entries by Treasury)

Balance of allotment after deducting the
Amount of this bill

Voucher Number

Amount paid

Date of payment

Treasury Officer

To be returned by the Treasury Officer after noting the voucher Number, the amount paid and the date of payment of etc. This column has to be filled in as and when the bill is passed for payment.